

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR No. 27/11415
ದಿನಾಂಕ: 20/4/14
Date: 2014

No. **First & Final**

(For Other Works)

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyanarayapura**

Bill Received No. **1288** Dated **20/4/14** Divisional Cash Book Voucher No. Dated:

Schedule Docket No. Head of Account: **P.1771** Sub Divisional Work Code: **011-14-000021** Est. Cost: **10.00 Lakhs** D.R. No. :

Name of Work (as per sanctioned estimate): **Improvements to CC Road and Drains Murali House Road in Gangamma Temple in Ward No. 11 (Kuvempunagara), Vidyanarayapura Sub Division.**

Name of Contractor and Full Address: **Sri. Satish K (N.S. Infrast), Contractor, # 03, Mathru Shree, Groun Floor, 1st East Cross Road, Kanuramma Temple Stree, Devinagar, Bangalore - 560 094.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/(9218)/WO/551/2013-14**

Date: **28.02.2014**

Certified that the measurements were taken by me on **30-04-14** and recorded of Pages **18** to **4331** of measurement Book No. **184331-40** and that the work is satisfactorily executed.

Certified that the measurement were taken by me on **30/4** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No. Dated: S.D. No.
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated: less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಕಾರ್ಯದ ಕಾರ್ಯಪಾಲಕರ ಉಪಯೋಗಕ್ಕಾಗಿ
ವಿವರಣೆಗಾಗಿ ಉಪಯೋಗಿಸಬೇಕು.
ಯಾವುದೇ ವಲಯ.
ಬಿ. ಬಿ. ಮ. ಕಾ. ಬೆಂಗಳೂರು-97.
Amount
IT - 19603.00
VAF - 39205.00
FSA - 53907.00
RMC - 9800.00
CBP - 980.00
Roy - 10772.00
Fine - 500.00

Total amount adjusted -

For N S Infrast
134268

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated:

Cash Rs.

Dated:

Initials of Officer making payment

Stamp

Executive Engineer
4/3

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Construction of embankment with approved material gravel/murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murum, watering charges & compaction by vibratory roller)etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, coarse aggregates @ 0.85 cum and fine aggregates @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth , including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum with superplasticiser @ 3lts conforming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qntl
7	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical etc complete as per specifications and directions of engineer in charge of the work	M
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Vaccum De-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Handwritten signature and date: 7/8/14

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	139.35	89.81	12515.02	139.35	12515.02	
-	-	67.50	164.66	11114.55	67.50	11114.55	
-	-	84.83	4247.93	360351.90	84.83	360351.90	
-	-	168.75	268.37	45287.44	168.75	45287.44	
-	-	15.75	5583.36	87937.92	15.75	87937.92	
-	-	11.03	7376.41	81361.80	11.03	81361.80	
-	-	49.00	135.79	6653.71	49.00	6653.71	
-	-	51.30	6400.23	328331.80	51.30	328331.80	
-	-	513.00	90.88	46621.44	513.00	46621.44	
				980175.58		980175.58	

980175.58

980175.58

ಕರ್ನಾಟಕ ಕಾರ್ಯಪಾಲಕ ಅಧೀಯಂತರನು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ಪಲಯ,
ಬಿ. ಬೆಂ. ಮ. ಸಾ. ಬೆಂಗಳೂರು-97,